

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		12801 CITY OF CLAREMONT																
PASS THROUGH															\$34186(a)	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
FACILITIES							TAX	ERAF	FACILITIES	TAX								
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,623.97	0.00	0.00	0.00	0.00	17,623.97	5,110.41	134,964.53	157,698.91		
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.36	0.00	0.00	0.00	0.00	301.36	204.84	5,409.82	5,916.02		
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377.98	0.00	0.00	0.00	0.00	377.98	280.41	7,405.63	8,064.02		
12806 CLAREMONT - VILLAGE '01 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,886.89	0.00	0.00	0.00	0.00	35,886.89	5,172.82	136,612.71	177,672.42		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,190.20	\$0.00	\$0.00	\$0.00	\$0.00	\$54,190.20	\$10,768.48	\$284,392.69	\$349,351.37		